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ISABEL C. BALBOA [ICB-99001-00]

## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

#### TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/1900 to 01/01/1900 Case Number: 17-10551 (JNP)

Manuel Mercado 911 North 34Th Street Camden, NJ 08105-4313 Monthly Payment: \$300.00 Payments / Month: 1 Current Trustee Comp.: 8.20%

#### The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount

#### The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	MANUEL MERCADO	5	\$0.00	\$0.00	\$0.00	\$0.00
0	TAMIKA N. WYCHE, ESQUIRE	13	\$3,500.00	\$3,470.55	\$29.45	\$3,470.55
0	TAMIKA N. WYCHE, ESQUIRE	13	\$1,800.00	\$1,784.85	\$15.15	\$1,784.85
1	WILMINGTON SAVINGS FUND SOCIETY, FSB	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CITY OF CAMDEN	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CITY OF CAMDEN	24	\$185.49	\$0.00	\$185.49	\$0.00
4	HILL WALLACK, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
5	MTAG/FIG CAP INV NJ13, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$141.41	\$0.00	\$141.41	\$0.00
7	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDLAND FUNDING, LLC	33	\$1,017.82	\$0.00	\$1,017.82	\$0.00
9	US BANK CUST./PRO CAP III, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
11	Tamika Nicole Wyche	0	\$0.00	\$0.00	\$0.00	\$0.00
12	CITY OF CAMDEN WATER & SEWER	24	\$459.67	\$0.00	\$459.67	\$0.00
13	PINNACLE CREDIT SERVICES, LLC	33	\$785.57	\$0.00	\$785.57	\$0.00
14	DIRECTV, LLC	33	\$262.03	\$0.00	\$262.03	\$0.00

### Case Steps

Start Date	No. Months	Payment
02/01/2017	10.00	\$0.00
12/01/2017	Paid to Date	\$3,000.00
01/01/2018	49.00	\$300.00
02/01/2022	Projected end of plan	

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Total payments received this period: \$0.00

Total paid to creditors this period: \$5,255.40

Undistributed Funds on Hand: \$1,101.60

Arrearages: \$0.00

Attorney: TAMIKA N. WYCHE, ESQUIRE